

Registered Number: 09448522

England and Wales

Genero Infotech Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 29 February 2016

Genero Infotech Ltd
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Genero Infotech Ltd
Abbreviated Balance Sheet
As at 29 February 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	1,814
		1,814
Current assets		
Debtors		13,375
Cash at bank and in hand		25,386
		38,761
Creditors: amounts falling due within one year		(27,392)
Net current assets		11,369
Total assets less current liabilities		13,183
Net assets/liabilities		13,183
Capital and reserves		
Called up share capital	3	10
Profit and loss account		13,173
Shareholders funds		13,183

For the period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Achyut Patil Director

Date approved by the board: 26 April 2016

Genero Infotech Ltd
Notes to the Abbreviated Financial Statements
For the period ended 29 February 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	2,418
At 29 February 2016	2,418
Depreciation	
Charge for period	604
At 29 February 2016	604
Net book values	
At 29 February 2016	1,814

3 Share capital

	2016
Allotted called up and fully paid	£
10 Ordinary shares of £1.00 each	10
	10

10 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £10.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.